



Post Office Box 306
Crawford, Georgia 30630
706-743-8184
www.thecommercialbank.net



Cash Cloud INC
DBA Coin Cloud
Accounts Payable
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
[REDACTED] 3833

08/31/24 THRU 09/30/24

PAGE 1

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                        VIRTUAL CURRENCY CHECKING [REDACTED] 3833
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      DESCRIPTION                DEBITS          CREDITS    DATE          BALANCE
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BALANCE LAST STATEMENT..... 08/31/24      2,595,578.00
BALANCE THIS STATEMENT..... 09/30/24      2,595,578.00

TOTAL CREDITS      (0)          0.00
TOTAL DEBITS       (0)          0.00

- - - - - A V E R A G E   B A L A N C E - - - - -

AVERAGE LEDGER BALANCE:      2,595,578.00

-----End-of-Statement-for-above-Account-----
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Post Office Box 306
Crawford, Georgia 30630
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Cash Cloud INC
DBA Coin Cloud
General Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3844

08/31/24 THRU 09/30/24

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VIRTUAL CURRENCY CHECKING 3844
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DESCRIPTION                DEBITS      CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 08/31/24      497,741.80
*2925 POS PY *408.MORNINGSTAR ST 1650 W HORIZON RIDGE PK HENDERSON NV
                                415.00              09/03/24      497,326.80
PPD THE GUARDIAN SEP GP INS CASH CLOUD INC. DBA CO
                                56.84              09/03/24      497,269.96
*2925 POS POSTAL PROS LV 11700 W CHARLESTON LAS VEGAS NV
                                23.00              09/04/24      497,246.96
OUTGOING WIRE                  15,000.00          09/04/24      482,246.96
CCD GOOGLE APPS_COMME James Hall US0042FOUC
                                5,035.20          09/05/24      477,211.76
cover payroll                   13,000.00          09/11/24      464,211.76
CCD BankLine Corpora ConsultFee Cash Cloud Inc TCB 606364939
                                60.00              09/18/24      464,151.76
*2925 POS THE UPS STORE 2939 1000 N GREEN VALLEY PKW HENDERSON NV
                                3.00              09/20/24      464,148.76
*2925 POS THE UPS STORE 2939 1000 N GREEN VALLEY PKW HENDERSON NV
                                9.00              09/25/24      464,139.76
*2925 POS ADOBE *800-833-6687 345 PARK AVE ADOBE.LY-ENUS CA
                                19.99              09/25/24      464,119.77
For payroll                     14,000.00          09/25/24      450,119.77
BALANCE THIS STATEMENT..... 09/30/24      450,119.77

TOTAL CREDITS      (0)              0.00
TOTAL DEBITS      (11)             47,622.03

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- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 467,917.31

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the "daily balance". We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the "daily balances". We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.



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Cash Cloud INC
DBA Coin Cloud
Exchange Focused Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
[REDACTED] 3855

08/31/24 THRU 09/30/24

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=====
                        VIRTUAL CURRENCY CHECKING [REDACTED] 3855
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      DESCRIPTION                DEBITS      CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 08/31/24      8,655.73
RET CK 3881                      200.00 09/04/24      8,855.73
BALANCE THIS STATEMENT..... 09/30/24      8,855.73

TOTAL CREDITS      (1)      200.00
TOTAL DEBITS       (0)        0.00

- - - - - A V E R A G E   B A L A N C E - - - - -
AVERAGE LEDGER BALANCE:      8,835.73

-----End-of-Statement-for-above-Account-----
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Cash Cloud INC
DBA Coin Cloud
Payroll Account
11700 W CHARLESTON STE 170 #441
LAS VEGAS NV 89135

VIRTUAL CURRENCY CHECKING
3866

08/31/24 THRU 09/30/24

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                        VIRTUAL CURRENCY CHECKING 3866
=====
      DESCRIPTION                DEBITS      CREDITS    DATE          BALANCE
BALANCE LAST STATEMENT..... 08/31/24      2,351.27
cover payroll                    13,000.00 09/11/24      15,351.27
OUTGOING WIRE                    13,201.66 09/11/24      2,149.61
For payroll                      14,000.00 09/25/24      16,149.61
WIRE                             13,201.66 09/25/24      2,947.95
BALANCE THIS STATEMENT..... 09/30/24      2,947.95

TOTAL CREDITS      (2)      27,000.00
TOTAL DEBITS       (2)      26,403.32
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- - - - - A V E R A G E B A L A N C E - - - - -

AVERAGE LEDGER BALANCE: 2,376.50

-----End-of-Statement-for-above-Account-----

We figure a portion of the finance charge on your account by applying the appropriate periodic rates to the appropriate portions of the “daily balance”. We take the beginning balance of your account each day, add any new purchases, advances, loans and subtract any payments or credits. This gives us the “daily balances”. We then divide the daily balances into the segments specified on the face of this statement, apply the applicable periodic rate to each segment and total the results. This gives us the daily periodic rate finance charge. We then add up all of the daily periodic rate finance charges for each day in the billing cycle to get the (Interest Charge) component of the finance charge for the billing cycle.